Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

| | | , | |
|--------|------------|-----|-----|
| KACAII | nt V | חור | nor |
| Recei | $D \cup V$ | Out | |

Transaction Date: 17/05/2022 Voucher No: RV-0522-12

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|--------|--------|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 42,743 | 0 | Receive Cheque no. Chq. No. 11216054 from Loads Ltd. against TCSAS-0122-19,TCSAS-0122-22, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 2,014 | 0 | Receive Cheque no. Chq. No. 11216054 from Loads Ltd. against TCSAS-0122-19,TCSAS-0122-22, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. No. 11216054 from Loads Ltd. against TCSAS-0122-19,TCSAS-0122-22, invo |
| 4 | 100100139 | Loads Ltd. | 0 | 44,757 | Receive Cheque no. Chq. No. 11216054 from Loads Ltd. against TCSAS-0122-19,TCSAS-0122-22, invo |
| | | TOTAL: | 44,757 | 44,757 | |

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress